

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  PT0002		3. Effective Date  2003DEC03		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM WARREN BLDG 231 AMSTA-AQ-ALEC JOSEPH CASIMIRO (586)574-8227 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CASIMIRJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6)  DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  INGERSOLL MACHINE TOOLS, INC. 707 FULTON AVE ROCKFORD, IL. 61103-4069				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE07-03-P-M050	
TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		10B. Dated (See Item 13)  2003MAR20	
Code 3KJE4		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA <div>FMS REQUIREMENT</div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 1							
<input checked="" type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) RICHARD K. KULCZYCKI KULCZYCR@TACOM.ARMY.MIL (586)574-7299			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003DEC03	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-03-P-M050 <b>MOD/AMD</b> PT0002	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> INGERSOLL MACHINE TOOLS, INC.		

SUPPLEMENTAL INFORMATION  
Modification PT0002

- 1. The purpose of this modification is to change the following:
  - 1.1 The FOB point is being changed from Origin to Destination.
  - 1.2 The delivery date is being extended from August 30, 2003 to January 9, 2004
  - 1.3 The storage facility is beinging changed from the Ingersoll facility to GDLS Sterling Logistics Center. See Scope Of Work at Attachment 001 for details.
- 2. All other terms and conditions remain unchanged and in full effect.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-M050 MOD/AMD PT0002	Page 3 of 5
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Name of Offeror or Contractor: INGERSOLL MACHINE TOOLS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: INGERSOLL PARTS PRON: J50RRR0647 PRON AMD: 02 ACRN: AA AMS CD: NFM008 FMS CASE IDENTIFIER: EG-B-NFM</p> <p>1. This CLIN is for the replacement components for the swival spindle units located at the Egyptian Tank Plant.</p> <p>2. This CLIN is for the Ingersoll Machine S/N 27877.</p> <p>3. See the Scope of Work at Attachment 001 for details.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 1 09-JAN-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-M050/0000</p>	1	EA	\$ 19,351.00000	\$ 19,351.00
0002AA	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: INGERSOLL PARTS PRON: J50RRR0647 PRON AMD: 02 ACRN: AA AMS CD: NFM008</p>	1	EA	\$ 19,351.00000	\$ 19,351.00

Name of Offeror or Contractor: INGERSOLL MACHINE TOOLS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FMS CASE IDENTIFIER: EG-B-NFM</p> <p>1. This CLIN is for the replacement components for the swival spindle units located at the Egyptian Tank Plant.</p> <p>2. This CLIN is for the Ingersoll Machine S/N 27879.</p> <p>3. See the Scope of Work at Attachment 001 for details.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 000000 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 09-JAN-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-M050/0000</p>				

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-P-M050 <b>MOD/AMD</b> PT0002	<b>Page</b> 5 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> INGERSOLL MACHINE TOOLS, INC.		

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	SCOPE OF WORK	05-NOV-2003	002	DATA

Scope Of Work

1. The contractor will manufacture and provide parts required to repair Swivel Spindle Units on Ingersoll Machines S/N 27877 and 27879 currently being used at the Egyptian Tank Plant (ETP). The contractor will ship the spare parts to GDLS Sterling Logistics Center for storage.

1.1 The complete list of parts is for one each Swivel Spindle Unit. The list is as follows:

QTY	Item Number	Description
1	27337-43-005-9	spacer
1	27337-43-015-9	spacer
1	27337-43-034-9	spacer
1	27337-43-041-9	wedge
1	27337-43-042-9	wedge removal nut
1	27337-43-044-9	40T bevel gear
1	27337-43-045-9	spacer
1	27337-43-046-9	spacer
1	27337-43-049-9	spacer
1	27337-43-053-9	16T bevel gear
5	27337-43-074-9	clamp screw
1	27337-43-085-9	bearing inner screw
1	910-3026-42-03	drive key
2	910-4052-49-00	drive key
1	910-4341-30-00	locking assembly
1	913-3208-30-00	compression ring
2	918-1860-30-00	sealing ring
1	918-3578-30-00	O-ring
1	918-4065-30-00	O-ring
2	918-4235-30-00	O-ring
6	918-4243-30-00	O-ring
5	918-4307-30-00	O-ring
3	918-4516-30-00	O-ring
1	918-4817-30-00	O-ring
1	918-4948-30-00	oil seal
1	918-5823-30-00	O-ring
2	918-5977-30-00	oil seal
1	918-6096-30-00	O-ring
1	918-6302-30-01	V-ring seal
1	918-6308-30-00	O-ring
2	918-6346-30-03	O-ring
1	918-6378-30-01	oil seal
1	918-6379-30-01	oil seal
1	918-6382-30-00	oil seal
1	918-6383-30-00	polypak seal
1	918-6457-30-00	oil seal
1	918-6456-30-00	oil seal
1	918-6458-30-00	polypak seal
1	918-6505-30-00	O-ring
1	918-6506-30-00	polypak seal
1	918-6517-30-00	O-ring
1	918-6529-30-00	O-ring
1	918-6627-30-03	O-ring
5	918-6983-30-00	polypak seal
5	918-6984-30-00	polypak seal
10	918-6985-30-00	polypak seal
1	918-7665-30-00	O-ring
1	918-7666-30-00	O-ring
1	922-3432-30-00	check valve
1	961-7508-30-00	bearing
1	961-7687-30-00	bearing

1	961-7688-30-00	bearing
1	961-7707-30-00	bearing
1	962-2337-30-00	bearing
1	962-2385-30-00	bearing
1	962-2450-30-00	bearing
1	962-2454-30-00	bearing
1	962-2571-30-00	bearing
1	962-3275-30-32	bearing
1	962-3451-30-20	bearing
1	962-4817-30-00	bearing
5	975-3825-30-01	quad-ring seal
1	990-4112-49-00	drive coupling
1	990-4137-49-00	split spacer
1	990-4145-49-00	seal spacer
1	990-4171-49-00	round spacer
1	990-4277-49-00	tool gripper LVDT coil

1.3 Each part will be tagged with appropriate part numbers for ease of identification and packaged for storage.

1.4 Acceptance of the parts will take place after a complete parts package is presented to the Government. The parts will become Government Furnished Material (GFM).

1.5 The parts are to be shipped to and stored at:

GDLS Sterling Logistics Center  
Attn: B Seidenberger or D. Slavins  
6000 E. 17 Mile Rd.  
Sterling Heights, MI 48313-4500

Mark for:

Egyptian Co-Prod Program M1A1 Tank  
A.R.E Military Tank Factory 200  
ABU Zabaal, Cairo Egypt

1.6 The parts will be stored until needed or for up to three years. After three years, the contractor will request disposition instructions for any parts remaining in the package.